

Work Order ID 108261

108261

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October-09-13 10:32:16 AM

Item ID: D350-794-141

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Aux Tank Assembly

Start Date: 10/09/13 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 10/09/13 Req'd Qty: 1.00 *1*

Customer:

Reference: rework

Approvals: Process Plan: W Date: Tooling: Date:

Run Start *NR1*

QC: W Date: SPC (Y/N): Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D350-794	F

100 0.00

1000

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D350-794-141

CHG001

DAS
6
9-89

13/10/11

110 0.00

1100

Pick Kit

Packaging

Memo

0.00

Packaging

PULL FROM STOCK:
1 X D350-794-141 B105624
REMOVE TANK FROM BOX
1 X D4464-041 B100192
BRING TO SMALL FAB

DAS
6
9-89

13/10/11

108261

October-09-13 10:32:16 AM

N900040100

Setup Start *NS1*

Stop ***NS2***

Start Date: 10/09/13 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 10/09/13 **Req'd Qty:** 1.00 *** 1 ***

Customer:

Reference: rework

Run Start *NR1*

Approvals: _____ **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop ***NR2***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

[illegible]

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October-09-13 10:32:16 AM

Item ID: D350-794-141

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Aux Tank Assembly

Start Date: 10/09/13 Start Qty: 1.00

1

Cust Item ID:

Required Date: 10/09/13 Req'd Qty: 1.00

1

Customer:

Reference: rework

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00	DAS	6 389	13/10/11				
Quality Control									
130		0.00							
130	Packaging								
Packaging	Memo	0.00	DAS	6 389	13/10/11				
Packaging	Identify and pack for shipping as per PPP D350-794-141								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

ML5 13-10-11

ML5 13-10-11

Picklist Print

October-09-13 10:32:15 AM

Page 1

Work Order ID: 108261

Parent Item: D350-794-141

Start Date: 10/09/13

Required Date: 10/09/13

Parent Item Name: Aux Tank Assembly

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 12.04.04 new issue DD VERF:EC
DD VERF:EC

IPP REV:B 12.04.26 ECN 12-571

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-794-141		Manufactured	No				Each	0.0000					
Aux Tank Assembly						108261						10/10/10	
MNEO60S.063		Purchased	No				sf	557.7800					
NEOPRENE SHEET 0.063													

Location

MAT052

M126546

Loc Qty

557.78

557.78

Loc Code

126546 → Ae ①

LOT TRACKING !!

Parent Item ID	Reason	Lot Qty	Lot Nbr	Lot Trans Date
MS20822-8D	103143	-1	125445	6/17/13 8:16:50 AM
D4002-043	103143	-1	100583	6/17/13 8:16:50 AM
D3600-1	103143	-3	95863	6/27/13 3:27:58 PM
D4009-041	103143	-2	103155	6/25/13 7:20:53 AM
TY25MX	103143	-1	115695	6/17/13 8:16:50 AM
MS20822-3D	103143	-2	125445	6/17/13 8:16:50 AM
D4464-041	103143	-1	100192	6/27/13 3:28:33 PM
D4008-041	103143	-1	99803	6/17/13 8:16:50 AM
D4002-041	103143	-1	100582	6/17/13 8:16:50 AM
AN816-6D	103143	-1	124926	6/17/13 8:16:50 AM

108261
- 105624

103483

100192

List Lots

October-09-13 9:12:48 AM

Page 1 of 1

Criteria : Item ID: d350-794-141 All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
D350-794-141	Main Warehouse	105624	10/02/13	1.0000	QC21	CHG001	
Aux Tank Assembly	FG						
Total:				1.0000			

April-18-13 2:54:57 PM

100192

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Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Fuel Tank Assembly

Start Date: 4/18/13 **Start Qty:** 1.00

*** 1 ***

Cust Item ID:

Required Date: 5/02/13 **Req'd Qty:** 1.00

*** 1 ***

Customer:

Reference:

Run Start *NR1*

Stop *NR2*

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Insp.
Stamp

Identify as per dwg & Stock Location:

0.00

210

Packaging

Memo

PTA 103 143

0.00

Packaging

220

QC21- Final Inspection - Work Order Release

0.00

220

QC

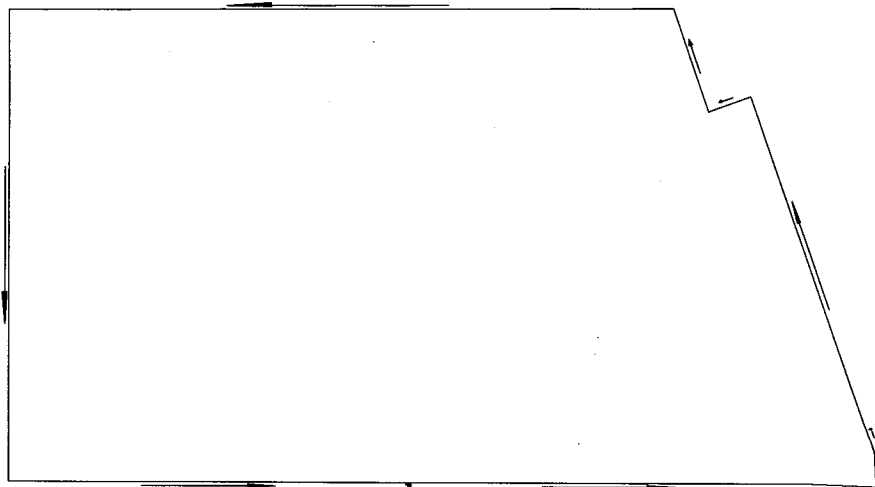
Memo

0.00

Quality Control

MS 130428

MC 13-06-28



Approved. ORA / Neoprene Cushion For WO#108261. ORA

Customer:
Designer:
Quantity:
Date:
Jobno: